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ANNUAL REPORT

of the

Officers of the Town

of

BARTLETT

New Hampshire

for the fiscal year ending December 31

1970

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for the fiscal year ending December 31

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Reporter Press, North Conway, N. H.

TOWN OFFICERS

Selectmen

BENSON F. HOWARD GEORGE L. HOWARD, JR.

DAVID Y. TAYLOR

Treasurer

PAUL I. TAYLOR

Tax Collector

FRANKLIN H. GEORGE

Clerk

ARTHUR P. HARNEY

Health Officer

PAYSON BARTLETT

Road Commissioner

GEORGE DREW

Supervisors of the Check List

MYRTLE DROWN GAIL PAINE

PAULINE GARDNER

Fire Warden

ELWOOD DINSMORE

Moderator

FRED H. WASHBURN

Auditor

PAULINE GARDNER

TOWN WARRANT

To the inhabitants of the Town of Bartlett, in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate $75,000.00 in anticipation of the collection of taxes for the current munipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within current municipal year.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means.

5. To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars ($1,500.00) for the normal operating expenses of the Glen Volunteer Fire Company, Inc. In accordance with a petition signed by Dennis M. Lufkin and others.

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be placed in a capital reserve fund to be used for the replacement of the equipment of the Bartlett Village Fire Department and the Glen Volunteer Fire Company, Inc. In accordance with a petition by Harold Fall and others.

7. To see if the Town will vote to accept a two rod wide extension of Forest Avenue as described: One Hundred and Eighty-one and one-half (181½) feet from the northeast corner of the land formerly owned by John Frank to the northeast corner of land presently owned by the

heirs of George Davis. This extension will provide for adequate turn around space for the town plow. This extension will be deeded to the town of Bartlett by the George heirs without compensation. Agreeable to a petition signed by Donald H. Clemons and others.

8. To see if the Town will vote to authorize the Selectmen to borrow the sum of twenty-one thousand dollars ($21,000.00) by issuing on the general credit of the Town of Bartlett for a period not to exceed ten (10) years from the date of the issue thereof in such terms and conditions as shall be negotiated by the Selectmen pursuant to the provisions of Chapter 33, RSA as amended.

9. To see if the Town will vote to raise and appropriate the sum of Three thousand, nine hundred sixty-four dollars and fifteen cents ($3,964.15) to participate in the Mt. Washington Valley Incinerator project.

10. To see if the town will vote to accept a deed to a section of Glen Ledge Road so-called, from Owen Jefferson. Beginning of hill behind Malcolm Noyes' property to four corner intersection. Sixty-six (66) feet wide, Two thousand, eight hundred (2800) feet long. Agreeable to a petition signed by Owen Jefferson and others.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and seventy-one.

BENSON F. HOWARD
GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
Selectmen of Bartlett

A true copy of Warrant — Attest:

BENSON F. HOWARD
GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Estimates of Revenues and Expenditures for the Ensuing Year
January 1, 1971 to December 31, 1971
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year

January 1, 1970 to December 31, 1970

SOURCES OF REVENUE	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and dividends tax	$4,500.00	$4,463.99	$4,500.00
Railroad tax	2,000.00	2,183.91	2,000.00
Savings Bank tax	300.00	440.86	300.00
Meals and Rooms tax	2,000.00	4,548.82	4,000.00
Reimbursement a/c State and Federal forest lands	8,000.00		5,000.00
For fighting forest fires		64.00	
National Forest reserve	3,000.00	5,409.69	5,000.00
Reimbursement a/c Old Age assistance		63.75	
From Local Sources Except Taxes:			
Dog licenses	300.00	390.00	300.00
Business licenses, permits and filing fees	10.00	6.00	10.00
Rent of Town Hall and other buildings	200.00	230.00	200.00
Interest received on taxes and deposits	200.00	875.23	200.00
Pistol permits	12.00	20.00	12.00
Income of Departments:			
Highway, including rental of equipment	500.00	1,596.73	500.00
TRA refund		3,048.95	
Voided Check		22.59	
Leon Costello, refund		43.00	
Road Toll refund	300.00	153.86	300.00
Gasoline sold State		1,087.77	
Alpendorf, road repair refund		8,650.00	
Motor Vehicle permit fees	13,000.00	14,991.41	14,000.00
Sale of town property		1,933.22	
Head Tax reimbursement		55.50	
Yield Tax rebate		25.70	
Blue Cross reimbursement		48.26	
Explosive permits		4.00	4.00
Temporary loan		60,000.00	
Alfred Lowd, collector		261.63	
Insurance, Stillings Farm reimb.		17.50	
Reimbursement a/c 6% Business Profits Tax (Town portion only)		5,411.00	5,942.47
Building registrations	25.00	32.00	20.00

From Local Taxes Other Than Property Taxes:			
Poll taxes—regular at $2	900.00	932.00	900.00
National Bank Stock taxes	200.00	200.90	200.00
Yield Taxes	2,500.00	4,036.64	2,500.00
Total Revenues from All Sources Except Property Taxes	37,947.00		45,898.47
Amount to be raised by property taxes			302,521.20
Total Revenues			$348,419.73

APPROPRIATIONS	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Appropriations Ensuing Year 1971
General Government			
Town officers' salaries	$3,675.00	$3,675.00	$3,675.00
Town officers' expenses	5,000.00	4,999.98	6,000.00
Election and registration expenses	800.00	661.71	800.00
Expenses Town Hall and other town buildings	6,500.00	4,896.02	6,500.00
Blue Cross-Shield	295.00	406.76	600.00
Employees' retirement and Social Security	1,300.00	1,414.60	1,500.00
Town Clerk and Collector credit and reimbursement		1,506.40	
Protection of Persons and Property:			
Police department	3,000.00	3,378.17	4,000.00
Fire department, Rescue Squad, etc.	2,300.00	2,317.38	2,300.00
Home Health Agency	500.00	500.00	550.00
Insurance	1,800.00	2,547.70	3,000.00
Glen Fire Company	1,500.00	653.86	
Tramps	15.00	7.50	15.00
Damages and legal expenses	100.00	4.50	100.00
Civil Defense	100.00		100.00
Health:			
Health department, incl. hospitals and ambulance	4,000.00	4,033.00	4,000.00
Vital statistics	50.00	18.00	50.00
Mental Health	500.00	500.00	550.00
Town dump	1,976.00	1,976.00	1,976.00
Highways and Bridges:			
Town maintenance—summer	15,000.00	16,559.22	17,000.00
Town maintenance—winter	14,000.00	14,774.50	16,000.00
Town lines: Chatham-Hart's Location		801.48	1,000.00
General expenses of highway department	6,000.00	5,041.51	6,000.00
Town road aid	579.85	4,178.84	579.85
Libraries	3,465.00	3,465.00	3,470.00

Public Welfare			
Town poor	3,000.00	2,236.23	3,000.00
Old Age Assistance	3,500.00	2,504.94	3,500.00
Aid to permanently and totally disabled	1,300.00	1,519.84	1,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	150.00	100.00	150.00
Aid to soldiers and their families	1,000.00		1,000.00
Recreation:			
Swimming program and rink	400.00	724.75	500.00
Public Service Enterprises:			
Cemeteries	300.00	175.00	300.00
Airports	500.00	500.00	500.00
Advertising and Regional Assoc.	750.00	750.00	750.00
Interest:			
On temporary loans	800.00	843.33	850.00
On long term notes and bonds	1,610.00	1,610.00	1,540.00
Outlay for New Construction & Perm. Improv.:			
Town construction (Alpendorf)		12,425.00	
Taxes bought by town		4,776.06	
Lower Bartlett Water Precinct		9,600.00	
Temporary loan		60,000.00	
Yield Tax		662.58	
New equipment	3,000.00	2,030.00	10,000.00
Payments on Principal of Debt:			
Long term notes	4,000.00	4,000.00	4,000.00
Payment to capital reserve funds	4,000.00	4,000.00	
Head Tax		2,867.50	
County Tax	16,000.00	12,693.86	16,000.00
School tax	208,567.22	201,942.43	225,063.93
Total Appropriations	$321,333.07		348,419.73

SELECTMEN'S REPORT

STATE OF NEW HAMPSHIRE

TAX COMMISSION

Concord 03301
November 18, 1970

Selectmen of Bartlett
c/o George L. Howard, Chr.
Glen, New Hampshire 03838

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1970 taxes on the basis of the following figures:

Net Assessed Valuation		$6,454,532.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$271,090.34	
Precinct Taxes Assessed	10,012.57	
Total Gross Property Taxes	281,102.91	
Less: Est. War Service Tax Credits	5,369.00	
Net Property Tax Commitment	275,733.91*	
Poll Taxes	998.00	
National Bank Stock Taxes	200.90	
		$ 276,932.81
Tax Rate — Town		4.20
— Precinct		.96

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

Revenues and credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for School and County are as follows:

Net School Appropriation	$208,567.22
County Tax Assessment	$ 12,693.86
Net Precinct Assessment	$ 9,600.00

In arriving at the above approved rates the Overlay has been set in the amount of $3,635.91.

Very truly yours,
STATE TAX COMMISSION
Lawton B. Chandler
Commissioner

LBC/g

SUMMARY INVENTORY OF VALUATION

Land – Improved and Unimproved		$1,587,055
Buildings		4,521,770
Factory buildings		35,200.00
Public Utilities – Electric		291,307
House Trailers, Mobile Homes and Travel Trailers Assessed as personal property, 31		51,000
Boats and launches, 3		700
Total Valuation Before Exemptions Allowed		$6,487,032
Blind Exemptions –	$1,000	
Elderly Exemptions, 13	31,500	
Total Exemptions Allowed		32,500
Net Valuation in which tax rate is computed		$6,454,532

PRECINCT VALUATION

	Lower Bartlett Water Precinct	Users
Land – improved and unimproved	216,530.00	163,180.00
Buildings	887,020.00	858,020.00
Public Utilities, Electric	4,612.00	
Total Valuation before Exemptions Allowed	$1,108,162.00	$1,011,100.00
Elderly Exemptions	2,500.00	2,500.00
Total Exemptions allowed	2,500.00	2,500.00
Net Valuation on Which Tax Rate Is Computed	$1,105,662.00	$1,008,600.00

Number of Inventories Distributed in 1970 – 975
Date 1970 Inventories were mailed – March 23
Number of Inventories returned in 1970 – 523

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1970 of the Town of Bartlett

Appropriations

Town Officers Salaries	$ 3,657.00
Town Office Administrative Expenses	5,000.00
Election and Administration Expenses	800.00
Blue Cross-Blue Shield	295.00
Town Hall and Buildings Maintenance	6,500.00
Social Security and Retirement Contributions	1,300.00
Police Department	3,000.00
Fire Department	1,000.00
Rescue Squad	1,300.00

Insurance	1,800.00	
Glen Volunteer Fire Company, Inc.	1,500.00	
Damages and Legal Expenses	100.00	
Hospitals, $1,500; Ambulance, $2,500	4,000.00	
Vital Statistics	50.00	
Dump and Garbage Collection	1,976.00	
Town Maintenance: (Summer, 15,000) (Winter, $14,000)	29,000.00	
General Expenses of Highway Department	6,000.00	
Town Road Aid	579.85	
Libraries	3,465.00	
Old Age Assistance	3,500.00	
Public Relief (Town poor, $3,000); Veterans' Aid $1,000)	4,000.00	
Memorial Day, Vet. Assoc.	150.00	
Swimming and rink	400.00	
Carroll County Mental Health	500.00	
Cemeteries	300.00	
Airports	500.00	
Advertising and Regional Associations	750.00	
Tramps	15.00	
Home Health Agency	500.00	
Interest Temporary loan	800.00	
Aid to permanent and totally disabled	1,300.00	
New Equipment	3,000.00	
Payment on Debt (Principal, $4,000) (Interest $1,680)	5,680.00	
Highway, Fire Department	4,000.00	
Total Town Appropriations		$96,817.85
Less Estimated Revenues and Credits		
Interest and Dividends Tax	$4,463.99	
Railroad Tax	2,138.91	
Savings Bank Tax	440.86	
Meals and Rooms Tax	4,548.82	
Reimbursement a/c Property Exempted 1970 Special Session	5,411.00	
Reimbursement a/c State and Federal Lands	6,255.00	
Revenue from Yield Tax sources	3,638.00	
Interest Received on Taxes and Deposits	200.00	
Business Licenses, Permits and Filing Fees	10.00	

Dog Licenses	300.00	
Motor Vehicle Permit Fees	13,00.00	
Rent of Town Property and Equipment	700.00	
Sale of Tax Deeded Property	1,933.33	
Gas Tax refund	300.00	
National Bank Stock Taxes	200.90	
Poll Taxes at $2.00	998.00	
Surplus	6,000.00	
White Mountain Forest Reserves	5,409.69	
Total Revenues and Credits		$55,993.50
Net Town Appropriations		$ 40,824.35
Net School Appropriations		208,567.2
County Tax assessment		12,693.86
Total of Town, School and County		$262,095.43
War Service Tax Credits		5,367.00
Overlay		3,635.91
Property Taxes to Be Raised		$271,090.34

TAXES TO BE COMMITTED TO COLLECTOR

Gross Property taxes	$271,090.34	
Gross Precinct Taxes	10,012.57	
Total	281,102.91	
Less w/Serv. Tax Credits	5,369.00	
Net Property Taxes	$275,733.91	
Add: 1970 Poll Taxes at $2.00	998.00	
Add: National Bank Stock Taxes	200.90	
Total Tax Commitment		$276,932.81

Tax Rates:

Town	$4.20
Precinct	.96
Average Rate	$4.36

COMPARATIVE STATEMENT

Title of Appropriation	Approp.	Receipts & Reimb.	Total Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	$3,675.00		$3,675.00	$3,675.00		
Town Officers' Expenses	5,000.00		5,000.00	4,999.98	.02	
Election and Registration	800.00		800.00	661.71	138.29	
Town Hall and other buildings	6,500.00	$30.00	6,530.00	4,896.02	1,633.98	
Blue Cross -Blue Shield	295.00	48.26	343.26	406.76		$63.50
Social Security	1,300.00		1,300.00	1,414.60		114.60
Police Department	3,000.00		3,000.00	3,378.17		378.17
Fire Department, Rescue Squad	2,300.00		2,300.00	2,317.38		17.38
Home Health Agency	500.00		500.00	500.00		
Glen Volunteer Fire Co.	1,500.00		1,500.00	653.86	846.14	
Tramps	15.00		15.00	7.50	7.50	
Damages & Legal Expenses	100.00		100.00	4.50	95.50	
Insurances	1,800.00	17.50	1,817.50	2,547.70		730.20
Civil Defense	100.00		100.00		100.00	
Hospital, Ambulance Service	4,000.00		4,000.00	4,033.00		33.00
Vital Statistics	50.00		50.00	18.00	32.00	
Carroll County Mental Health	500.00		500.00	500.00		
Dump	1,976.00		1,976.00	1,976.00		
Summer maintenance	15,000.00	1,097.77	16,087.77	16,599.22		511.45
Winter maintenance	14,000.00	43.00	14,043.00	14,774.50		731.50
Town Lines			500.00	801.48		301.48
General Expenses of Highways	6,000.00	1,596.73	7,596.73	5,041.51	2,555.22	

Town Road Aid	579.85		579.85	1,130.39		550.54
Libraries	3,465.00		3,465.00	3,465.00		
Town Poor	3,000.00		3,000.00	2,236.23	764.77	
Old Age Assistance	3,500.00	63.75	3,563.75	2,504.94	1,058.81	
Aid to Disabled	1,300.00		1,300.00	1,519.84		219.84
Memorial Day	150.00		150.00	100.00	50.00	
Aid to Soldiers	1,000.00		1,000.00		1,000.00	
Swimming program and rink	400.00	257.50	657.50	724.75		67.25
Cemeteries	300.00		300.00	175.00	125.00	
Airports	500.00		500.00	500.00		
Regional Associations	750.00		750.00	750.00		
Interest temporary loan	800.00		800.00	843.33		43.33
Interest long term note	1,610.00		1,610.00	1,610.00		
New Equipment	3,000.00		3,000.00	2,030.00	970.00	
	$88,765.85	$3,144.51	$92,410.36	$86,796.37	$9,376.23	$3,762.24
					3,762.24	
		Balance			$5,613.99	

FINANCIAL REPORT

For the Fiscal Year Ending December 31, 1970

BALANCE SHEET

ASSETS

Cash in hands of treasurer	$27,547.49	
Capital Reserve Funds:		
Tax map	2,945.35	
Fire department, equipment replacement fund	6,474.16	
Highway fund, Albany Ave.	3,000.00	
Accounts Due to the Town:		
Due from State:		
Reimbursement a/c State and Federal lands	6,255.00	
Road toll	250.32	
Gas sold State	1,147.23	
Unredeemed Taxes:		
Levy of 1969	2,110.20	
Levy of 1968	478.59	
Previous Years	32.36	
Uncollected Taxes:		
Levy of 1970	116,578.12	
State Head Tax, levy of 1970	470.00	
Total Assets		167,288.50
Excess of liabilities over assets (net debt)		298.18
Grand Total		$167,587.00
Net Debt—December 31, 1969	$9,154.03	
Det Debt—December 31, 1970	298.18	
Decrease of debt	8,855.85	

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding: Blue Cross	6.84	
Industrial Development	650.00	
Glen Volunteer Fire Co.	846.14	
Cemetery	125.00	
Due to State:		
State Head Taxes—1970, (uncollected $470.00	470.00	
Yield Tax — uncolllected $502.29	502.29	
School Districts (taxes payable)	108,567.22	
Capital Reserve Funds:		
Tax map, $2,945.35; Fire department, $6,474.16; Highway, $3,000.00	12,419.51	
Long Term Notes Outstanding:		
River Street Bridge	44,000.00	
Total Liabilities		$167,587.00

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property taxes, current year 1970	$163,626.18	
Poll taxes—current year 1970	782.00	
National Bank Stock taxes—1970	200.90	
Yield Taxes—1970	3,881.92	
State Head Taxes at $5—1970	2,530.00	
Total Current Year's Taxes collected and remitted		$171,021.00
Property taxes and Yield taxes—previous years		131,445.48
Poll taxes—previous years		150.00
State Head Taxes at $5—previous years		520.00
Interest received on taxes		857.23
Penalties on State Head Taxes		60.00
Tax sales redeemed		5,966.94
From State:		
For highways and bridges:		
For Town Road Aid		3,048.95
Yield Tax rebate		25.70
Head Tax reimbursement		55.50
Interest and dividends tax		4,463.99
Railroad tax		2,183.91
Savings Bank Tax		440.86
Fighting forest fires		64.00
Reimbursement a/c Motor Vehicle Road Toll		153.86
Reimbursement a/c Old Age Assistance		63.75
Gas sold State		1,087.77
Meals and Rooms Tax		4,548.82
Reimbursement a/c 6% Business Profits Tax		5,411.34
From Local Sources Except Taxes:		
Dog licenses		230.00
Business licenses, permits and filing fees		62.00
Rent of town property		390.00
Income from departments		1,596.73
Motor vehicle permits (1969, $227.18), (1970, $14,764.23)		14,991.41
Total receipts brought forward		354,248.93
Receipts Other than Current Revenue		
Temporary loans in anticipation of taxes during year		60,000.00
Refunds		91.26
Sale of town property		1,933.32
Alfred Lowd, Collector		261.63
Insurance, Stillings Farm, reimbursement		17.50
Alpendorf project		8,650.00
Voided Check		22.59
Total Receipts Other Than Current Revenue		70,976.30
Total Receipts from All Sources		425,225.23
Cash on hand January 1, 1970		6,600.91
Grand Total		$431,826.14

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	$3,675.00	
Town officers' expenses	4,999.98	
Election and registration expenses	661.71	
Town clerk and collector, credits and reimbursements	1,506.40	
Expenses town hall and other town buildings	4,896.02	
Protection of Persons and Property:		
Police department	3,378.17	
Tramps	7.50	
Fire department, including forest fires, rescue squad	2,971.24	
Home Health Agency	500.00	
Blue Cross-Blue Shield	406.76	
Insurance	2,547.70	
Health:		
Health department, including hospitals and ambulance	4,033.00	
Vital Statistics	18.00	
Mental Health	500.00	
Town dumps	1,976.00	
Highways and Bridges:		
Town Road Aid	4,178.84	
Town maintenance (summer $16,559.22) (winter, $14,774.50)	31,333.72	
General expenses of highway dept.	5,041.51	
Libraries:		
Libraries	3,465.00	
Public Welfare:		
Old Age assistance	2,504.94	
Town poor	2,236.23	
Aid to permanently and totally disabled	1,519.84	
Patriotic Purposes		
Memorial Day, Veterans' Assoc.	100.00	
Recreation:		
Swimming and rink	724.75	
Public Service Enterprises:		
Cemeteries	175.00	
Airports	500.00	
Unclassified:		
Damages and legal expenses	4.50	
Advertising and Regional Associations	750.00	
Taxes bought by town	4,776.06	
Ebployees' Retirement and Social Security	1,414.60	
Total Current Maintenance Expenses		90,802.47
Interest:		
Paid on tax anticipation loans	843.33	
Paid on long term notes	1,610.00	
Total Interest Payments		2,453.33

Outlay for New Construction, Equipment and Permanent Improvements:		
Alpendorf project	12,425.00	
Chatham and Hart's Location	801.48	
New equipment (highway, $2,030.00)	2,030.00	
Total Outlay Payments		15,256.48
Indebtedness:		
Payments on tax anticipation loans	60,000.00	
Payments on long term notes	4,000.00	
Payments to capital reserve funds		
Highway, $3,000.00		
Glen Fire Co., $1,000.00	4,000.00	
Total Indebtedness Payments		68,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1970, $2,347.50; prior years $520.00	2,867.50	
Payments to State a/c Yield Tax Debt retirement	662.58	
Taxes paid to county	12,693.86	
Payments to Precincts	9,600.00	
Payments to School Districts (1969 tax, $101,942.43; 1970 tax, $100,000.00)	201,942.43	
Total Payment to Other Governmental Divisions		$227,766.37
Total Payments for All Purposes		$404,278.65
Cash on hand December 31, 1970		27,547.49
Grand Total		$413,826.14

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	29,700.00
Furniture and equipment	2,800.00
Libraries, Lands and buildings, furniture and equipment	700.00
Fire Department, lands and buildings	3,500.00
Highway Department, lands and buildings	11,00.00
Equipment	25,000.00
Materials and supplies	1,000.00
Schools and buildings	110,000.00
Equipment	7,000.00
All lands and buildings acquired through Tax Collector's deeds	4,800.00
Total	$195,500.00

TOWN CLERK'S REPORT

1969 Auto Permits	$ 227.18	
1970 Auto Permits	14,764.23	
Filing Fees	6.00	
Dog Licenses	390.00	
Building Permits	32.00	
Total		$15,419.41
Paid to Town Treasurer		$15,419.41

Lower Bartlett Water Precinct

Fiscal Year Ending December 31, 1970

FINANCIAL REPORT

RECEIPTS

Balance on hand January 1, 1970	$ 290.11	
From Town of Bartlett	11,600.00	
		$11,890.11
Less Expenses		10,494.14
Balance — Dec. 31		$ 1,395.97

EXPENDITURES

Labor	$ 53.25	
Supplies	354.06	
Maintenance	5,766.06	
Miscellaneous	645.77	
Notes and Interest	3,675.00	
		$10,494.14

SPECIAL ACCOUNT NO. 1
Chlorinator Account

Checking account	$ 1.84	
Savings No. 2232	935.30	
Balance December 31, 1970		$937.14

SPECIAL ACCOUNT NO. 2
To Extend Main to Route 16

From loan	$13,000.00	
Less expense	8,113.00	
Balance December 31		$4,887.00

EXPENDITURES

Pipe	$6,000.00	
Laying main	2,000.00	
Interest	113.00	
Expense to date		$8,113.00

BALANCE SHEET

Assets

Due from Town of Bartlett	$9,000.00	
Cash on hand	1,395.97	
		$10,995.97
Excess of Liabilities over Assets		$29,282.26
		$40,278.23

Liabilities

Bills owed by Precinct	$ 618.48	
Interest on notes	1,341.15	
Notes outstanding	34,318.60	
	4,000.00	
		$40,278.23

MALCOLM B. JENNINGS
FRANK SOULIERE
Commissioners

OPAL EASTMAN
Treasurer

Bartlett Trust Funds

For Fiscal Year Ended December 31, 1970

Bartlett Cemetery Petrie Fund	$ 47.08	
Martha Jane Chesley Cemetery Fund	381.47	
Harry P. Nichols Cemetery Fund	720.01	
Elizabeth McCotter Cemetery Fund	738.17	
Parkman Drown Cemetery Fund	771.56	
John F. Rogers Cemetery Fund	720.78	
Thomas Suitor Cemetery Fund	77.89	
Survey and Tax Map Fund	2,945.35	
Fire Dept. Capital Reserve Fund	6,474.16	
Highway Fund	3,000.00	
Total		$15,876.47

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1970

DR.

Taxes Committed to Collector:		
Property taxes	$275,593.53	
Poll Taxes	998.00	
National Bank Stock taxes	200.90	
Total Warrant		$276,792.43
Yield Taxes		4,384.21
Added Taxes:		
Property taxes	$4,340.24	
Poll Taxes	48.00	
		4,388.24
Interest collected		10.55
Total Debits		$285,575.43

CR.

Remittances to Treasurer:		
Property Taxes	$163,626.18	
Poll Taxes	782.00	
National Bank Stock Taxes	200.90	
Yield Taxes	3,881.92	
Interest Collected	10.55	
		$168,501.55
Abatements:		
Property Taxes	379.76	
Poll Taxes	116.00	
		495.76
Uncollected Taxes—As Per Collector's List:		
Property Taxes	$115,927.83	
Poll Taxes	148.00	
Yield Taxes	502.29	
		116,578.12
Total Credits		$285,575.43

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1969

DR.

Uncollected Taxes—As of January 1, 1970:		
Property Taxes	$131,922.86	
Poll Taxes	156.00	
Yield Taxes	154.80	
		$132,233.66
Interest Collected During Fiscal Year Ended Dec. 31, 1970		418.78
Total Debits		$132,652.44

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1970:		
Property Taxes	$131,290.76	
Poll Taxes	150.00	
Yield Taxes	154.72	
Interest Collected During Year	418.78	
		$132,014.26
Abatements Made During Year:		
Property Taxes	$632.10	
Poll Taxes	6.00	
Yield Taxes	.08	
		638.18
Total Credits		$132,652.44

SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1970

DR.

Stated Head Taxes Committed to Collector:		
Original Warrant	$2,960.00	
Added Taxes	170.00	
Total Commitment		$3,130.00
Penalties Collected		8.00
Total Debits		3,138.00

CR.

Remittances to Treasurer:		
Head Taxes	$2,530.00	
Penalties	8.00	
	$2,538.00	
Abatements	130.00	
Uncollected Head Taxes — as per Collector's list	470.00	
Total Credits		$3,138.00

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1969

DR.

Uncollected Taxes—as of January 1, 1970	$515.00	
Added taxes during 1970	15.00	
Penalties collected during 1970	52.00	
Total Debits		$582.00

CR.

Remittances to Treasurer During 1970:		
Head Taxes	$520.00	
Penalties	52.00	
		$572.00
Abatements during 1970		10.00
Total Credits		$582.00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1970

DR.

	Tax Sale on Account of Levies of			
	1969	1968	1967	Previous Years
(a) Taxes sold to Town during Current Fiscal Year	$4,429.90			
(b) Balance of Unredeemed taxes January 1, 1970		3,430.56	521.57	18.40
Interest Collected after sale	32.07	259.23	136.80	
Redemption costs	145.20	70.44		
Total Debits	$4,607.17	$3,760.23	$ 658.17	$ 18.40

CR.

Remittances to Treasurer During Year	$2,496.97	3,253.66	644.21	
Abatements during year		27.98		
Unredeemed Taxes—at close of Year	2,110.20	478.59	13.96	18.40
Total Credits	$4,607.17	$3,760.23	$ 658.17	$18.40

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1969	1968	1967	Previous Years
Abrahamson, Dr. Albert C.		$73.75		
Brown, Donald Howard	$27.80	28.00	$ 13.96	
Drew, James F. & Margaret				$18.40
Dustin, Celia Lane	62.60			
Garland, Lewis	367.00			
Hill, Harold	49.00	37.14		
Int. Highlands, Feltham	133.80			
Johnson, Aaron & Elaine		169.85		
Luke, Jeannette	466.50			
Morrill, Nathan	159.25	169.85		
Sacro, Salvy J.	799.50			
Stoppard, Allan & Jean	44.75			
	$2,110.20	478.59	13.96	18.40

I hereby certify that the above list, showing the name and amount due from each delinquent taxpayer as of December 31, 1970, on account of the tax levies of 1969, 1968, 1964 is correct to the best of my knowledge and belief.

FRANKLIN H. GEORGE,
Tax Collector

AUDITOR'S CERTIFICATE

January 26, 1971

Selectmen of Town of Bartlett:

This is to certify that I have audited the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector and Town Clerk of Bartlett and find them correct in all respects.

PAULINE R. GARDNER
Auditor

TREASURER'S REPORT

1970

Arthur Harney, Town Clerk:

Motor Vehicle fees, 1969	$ 227.18	
Motor Vehicle fees, 1970	14,764.23	
Dog licenses	390.00	
Filing fees	6.00	
Building permits	32.00	
Town Clerk's Receipts		$15,419.14

Franklin George, Tax Collector

1967 Tax sales redeemed	$ 507.61	
Interest	136.60	
1968 Tax sales redeemed	2,994.43	
Interest	259.23	
1969 Tax Sales, redeemed	2,464.90	
Interest	32.07	
1969 Property Tax	131,290.76	
Interest	418.78	
Poll Tax	150.00	
Yield Tax	154.72	
Head Tax	520.00	
Head Tax penalties	52.00	
1970 Property tax	163,626.18	
Interest	10.55	
Yield Tax	3,881.92	
Poll Taxes	782.00	
National Bank Tax	200.90	
Head Tax	2,530.00	
Head Tax penalties	8.00	
Tax Collector's Receipts		$310,020.65

Miscellaneous Receipts

Alfred Lowd, Collector	$ 261.63
Rent of hall	190.00
Rent of Stillings property	40.00
State of N. H., Yield Tax rebate	25.70
Head Tax expense reimb. 1969	27.25
Head Tax expense reimb. 1970	28.25
Gasoline sold to State	1,087.77
Sale of town property for back taxes	1,933.32
Blue Cross reimb.	48.26
Pistol permits	20.00
Explosives permits	4.00
Temporary loan	60,000.00
Insurance, Stillings property, reimb.	17.50
Interest and dividends tax	4,463.99
Savings Bank tax	440.86
Railroad Tax	2,183.91

Rooms and meals tax	4,548.82	
TRA refund	3,048.95	
White Mt. National Forest receipts	5,409.69	
State share ½ Forest Fire bill	64.00	
Reimb. Highway Dept	1,596.73	
Voided Check	22.59	
Leon Costello refund	43.00	
Old Age recovery	63.75	
Road Toll	153.86	
Business Profits Tax	5,411.34	
Refund, Alpendorf road repair	8,650.00	
Miscellaneous Receipts		$99,785.17
Total Receipts		$425,225.23
Bank balance, January 1, 1970	$ 6,600.91	
Receipts, 1970	$425,225.23	
Total		$431,826.14
Less Expenditures, 1970		404,278.65
Cash on hand, Dec. 31, 1970		$ 27,547.49

PAUL I. TAYLOR,
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN HALL AND OTHER TOWN BUILDINGS

James M. Howard, fuel		
Town Hall	$844.37	
Town Garage	344.81	
White Mountain Incinerator Service	39.00	
New England Telephone	258.75	
New Hampshire Electric Cooperative	391.80	
Bruce L. Roberts, custodial	101.00	
Fred Washburn, sump pump and repair plumbing	118.38	
Robert Howard, mowing grounds	52.00	
Reporter Press, town reports	688.25	
Franklin Paint Company, town hall	168.80	
Clarence Tibbetts, painting town hall	1,793.00	
North Country Property Service, filling extinguishers	9.50	
Conway Supply, supplies	32.98	
Roger Roberts, repair steps	30.00	
N. H. Labor Dept., boiler inspection	2.00	
Sherman Twombly, flood light and installation	21.38	
		$4,896.02

FIRE DEPARTMENT

North Conway Fire Department		$632.00	
Memorial Hospital		23.00	
Town of Conway, tanker		175.00	
Bartlett Village Fire Precinct, ½ insurance premium		59.38	
Elwood Dinsmore		128.00	
Rescue Squad, 1970 appropriation		1,300.00	
Glen Volunteer Fire Dept.			
Helen Kelley, reimbursement	34.14		
Dennis Lufkin, reimbursement	7.23		
Aetna Engineering, repair pump	86.70		
Bailey's	7.62		
Shell Station	50.04		
Maxim Motor Division, parts Mac	78.10		
Laurence Peinert, repair nozzle	33.27		
Glen Fire Co,, reimbursement, equipment	78.50		
Glen Fire Co., reimb. pumps	157.92		
Young's Metal Shop	2.50		
Conway Supply	4.59		
Lock Shop	4.85		
Reginald Illsley, repairs	20.00		
N. E. Telephone, red network	88.40		
		653.86	
			$2,971.24

WINTER MAINTENANCE

George Drew, Road Agent	$3,145.75	
Grover Garland, driver	2,642.75	
George Drew, Jr., driver	1,632.00	
James Howard, gas	31.10	
Ross' Express	44.96	
L. M. Pike & Son, cold patch	67.04	
Rines' Garage, parts	30.56	
Leon Costello, tires	236.69	
R. C. Hazelton, parts and repairs, Hough	847.42	
David Carta, tractor	80.00	
Shell Station, David Carta	100.17	
Texaco	2,087.80	
Bailey's Auto, supplies and parts	338.66	
Berlin Spring	7.00	
Del Chemical, supplies	128.22	
Lewiston Welding	48.31	
International Salt	2,585.14	
Conway Supply	67.88	
United Motors	21.60	
J. Foster Foley, sand	107.00	
Sanborn's Market	15.89	
Harold Bickford, Jr., driver	414.00	
Tilton Sand and Gravel	101.40	
		$14,781.34

SUMMER MAINTENANCE

Louie Catello, repair power saw	$ 16.00	
George Drew, road agent	3,306.27	
Grover Garland, driver	2,647.25	
George Drew, Jr., driver	1,405.00	
D. K. Howard, gravel	241.00	
Texaco	2,222.64	
Conway Supply	87.32	
L. M. Pike & Son, patch	247.15	
Lewiston Welding	41.37	
Shell Station, David Carta, prop.	21.90	
Tilton Sand & Gravel	1,392.15	
Trimount Bituminous	2,552.76	
James Howard, gas	16.24	
Harold Bickford, Jr., driver	1,518.02	
Everett Ward, gravel	18.40	
Richard Patch, labor	56.00	
R. C. Hazelton, Inc., parts	39.36	
Fred Hill, tractor	90.00	
E. N. Howard, backhoe	306.00	
Northland Construction, tractor	157.50	
Owen Jefferson, gravel	67.60	
J. F. Foley, sand	73.20	
United Motors	32.40	
Sanborn's Market, gas	3.69	
		$16,559.22

GENERAL EXPENSES OF HIGHWAYS

Bailey's Auto Supply	$678.76	
N. H. Electric Co-op., traffic signal	90.50	
Conway Supply., misc. supplies	71.73	
Rines' Garage, truck repairs & parts	1,046.21	
Laurence Peinert, filling extinguishers	100.00	
Del Chemical Co., supplies	309.50	
Texaco, grease	74.61	
Quinn Freight Line	8.87	
Isaacson Structural Steel, culverts	1,060.21	
Morton Machine Shop	4.50	
White's Garage, repairs	28.60	
Shell Station, David Carta, prop.	4.71	
Wildcat Service Station, inspections	8.00	
Leon Costello, tires	136.72	
Louie Costello, repair powersaw	25.50	
Main St. Motor Mart	24.20	
Bailey's, Ford engine	732.23	
R. C. Hazelton C., Hough repairs and parts	609.43	
Lewiston Welding	27.23	
		$5,041.51

RECREATION

Swimming Program and Skating Rink

N.H. Electric Co-op., floodlight	$ 55.25	
F. M. Bannion, care of rink	258.75	
Richard A. Jones, care of rink	260.75	
Swimming program	150.00	
		$724.75

STATEMENT OF INDEBTEDNESS
TOWN OF BARTLETT

Showing Maturities of Outstanding Long Term Notes

River Street Bridge (Long term notes) 1967 — 3½%

Maturities	Original Amount $60,000.00	Total Annual Maturities
1971		$4,000.00
1972		4,000.00
1973		4,000.00
1974		4,000.00
1975		4,000.00
1976		4,000.00
1977		4,000.00
1978		4,000.00
1979		4,000.00
1980		4,000.00
1981		4,000.00
		$44,000.00

SUMMARY OF 1970 BARTLETT POLICE DEPT.

Hours, paid	1015
Miles, paid	9643
Complaints investigated	101
Warnings	74
Accidents covered	30
Fatal accident	1
Night checkup	33
Defective equipment tags	21
Aid motorist	17
Assist other departments	28
Break and enter	11
Shoplifting	1
Stolen car recovered	1

This is a summary of your Police Department for the period of January 1, 1970 to December 31, 1970. At this time I want to express many thanks to the State Police, Sheriff's Department, and Conway Police Department for their help and assistance.

I have several suggestions to make to the town. (1) A Police Cruiser (2) Two or more special police, as the number of night and day calls are too much for one officer; (3) we also need some different report forms for record.

MINARD J. ANTHONY,
Chief of Police

LIBRARIAN'S REPORT

BARTLETT PUBLIC LIBRARY — 1970

The book circulation for Bartlett Public Library for 1970 was 7,912. This is an increase of 951 books over 1969. Two hundred forty-nine new books were added to circulation. The Bookmobile visited four times and left approximately 825 books.

The librarian attended five book buying meetings and one district council meeting.

The state aid grant of $100.00 was used towards the purchase of a new World Book Encyclopedia. The old set of World Books have now been put on the shelves for circulation out of the library.

The Monday night film programs were again held for ten weeks this summer with an average of 20 in attendance. The library also conducted the "Four Thousand Footer Reading Club" for the children during the summer. Twenty children became members. At the end of the summer the members climbed Black Cap Mountain.

A new storage closet was built providing shelf space for back issues of magazines and library supplies.

The state wide borrowers card became a reality in July in 1970 and is honored by all New Hampshire libraries belonging to the Cooperative system. Any resident wishing to have a state-wide library card may apply at the Bartlett Public Library.

Memorial books were given in memory of Mrs Margaret Hall by the Bartlett school children and in memory of the Murdock MacDonald family by Alice MacDonald Aldridge and Louise MacDonald Record.

The proposed budget for 1971 is as follows:

Salary	$1,800.00
Books and magazines	1,300.00
Shelves	50.00
Supplies	90.00
Travel	50.00
Substitute Librarian	50.00
Miscellaneous	50.00
Repairs	50.00
Janitor	30.00
	$3,470.00

MRS. JEAN GARLAND,
Librarian

MRS. FLORA JONES
MRS. HILDA HOWARD
MRS. RUTH COTTON
Library Trustees

TREASURER'S REPORT — 1970

Balance brought forward		$621.62
Receipts		
Town of Bartlett	$1,765.00	
State Aid for 1970	100.00	
Elementary School children	18.79	
		1,883.79
		$2,505.41

Expenditures

Books and magazines		
Campbell and Hall Co., Inc.	$1,074.01	
Doubleday	188.15	
EBSCO Subscription Service	197.25	
National Observer	7.00	
World Book Encyclopedia	11.90	
H. W. Wilson	86.00	
Mountain Bookshop	17.50	
Field Enterprises	119.00	
		1,700.81
Supplies		
Reporter Press	6.16	
National Library Week	7.30	
Gaylord	92.37	
		$105.83
A. D. Davis, insurance	35.00	
Janitor	30.00	
Travel — Librarian		10.90
Substitute librarian		10.50
North Conway Lumber	6.13	
Closet and shelving, Stillman Horne		386.78
Closet materials, F. H. George	8.24	
Lewis Cook, plants	4.85	
Total Expenses		2,305.04
Balance		200.37

HILDA HOWARD, Treasurer

January 26, 1971

This is to certify that I have examined the financial records of the Bartlett Public Library and find them correct in all respects.

PAULINE GARDNER, Auditor

BARTLETT VILLAGE FIRE PRECINCT

January 1st – Dec. 31st, 1970

TREASURER'S REPORT

Balance on hand, January 1, 1970	$2,305.93	
Total Receipts	9,417.67	
		$11,723.60
Total Orders paid		$10,953.37
Balance on hand January 1, 1971		$ 770.23

PAULINE R. GARDNER,
Treasurer

O. R. BURDWOOD
Auditor

REPORT OF COMMISSIONERS

Total receipts paid to Treasurer		$9,417.67
Berlin City National Bank	4,654.53	
Domestic rates	4,763.14	
	9,417.67	

TOTAL EXPENDITURES

Water Department

Cleaning reservoir	66.00	
Labor on pipelines	230.50	
Supplies	25.00	
Salaries	250.00	
Office supplies	42.40	
Chlorine	57.50	
		$671.40

Fire Department

Salaries	118.75	
Red network	214.85	
Fuel and supplies	1,252.70	
		$1,586.30

Street Department

White Mountain Power Co.	1,634.61	
		$1,634.61

Park Department

F. H. George	3.52	
James M. Howard	17.50	
Gary Dolley	69.75	
		$90.77

OTHER EXPENDITURES

Diamond National Co.	161.28	
White Mountain National Bank	4,634.43	
William Wilbur	10.50	
F. H. George	2.53	
Berlin City National Bank	2,000.00	
Berlin City National Bank (interest)	147.50	
Parts for new truck	14.04	
		$6,970.28

LIABILITIES

Berlin City National Bank, Notes	$5,634.00

PROPERTY AND CAPITAL ASSETS

Fire stations and lots	$7,000.00	
Reservoirs and land	500.00	
Park lot	1,000.00	
Howland lot	1,000.00	
Water systems (cost)	22,000.00	
Improvements	17,000.000	
New fire truck	5,000.00	
Apparatus	3,000.00	
Domestic rates accrued	3,264.66	
Cash on hand	770.23	
		$63,534.89

Balance of Assets over Liabilities:

Total of Assets	$63,534.89	
Liabilities	5,634.00	
		$59,900.89

JAMES E. HOWARD
ARNOLD BENNETT
WILLIAM J. WILBUR
Commissioners
Bartlett Village Fire Precinct

Report of Forest Fire Warden and District Chief

During this past year, the public has shown a great deal of cooperation in thre prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follows:

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A.M. and AFTER 5:00 P.M.)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires Reported

State	484 fires	244 acres
District	46 fires	16 acres
Town of Bartlett	1 fire	¼ acre

HUBERT C. HARTWELL, JR.
District Fire Chief

ELWOOD DINSMORE
Forest Fire Warden

Regional Airport Report — 1970

The year 1970 produced further progress in the improvement of the Eastern Slope Regional Airport. A radio homing beacon has been installed at a cost of $2,962.95, although completion of the antenna system will probably cost another $500 or so in 1971. Nevertheless, the beacon is now in operation as a navigational aid; it will be so marked on F.A.A. flight maps; and increased use of the airport should result. This device enables pilots to file instrument flight plans when flying to the airport, and is particularly helpful to airmen who are not yet familiar with our White Mountain Area. The beacon will mean a great deal of newcomers interested in our region, and, in fact, the developers of Evergreen Valley, among others, have been strongly urging such an installation.

As other capital improvements, the Authority in 1970 purchased a self-propelled rotary mower which will permit more frequent mowings of the grassed areas around the runway, and hopefully tend to create a heavier turf. Also, repairs, were made to arrest erosion along the edges of the runway, to prevent damage to the pavement. All these capital expenditures were made possible through receipts from non-tax sources, consisting of rental income from the T-Hanger, and grants totalling $2,000 from the Mulford Fund. It should be noted that T-Hangar expenses, such as insurance, are not included in the below operating account, but are paid directly from the capital account. In fact, to meet operating costs it was necessary to transfer $1,300.00 from the capital account to supplement tax-derived income from the Towns and State.

Additional operating costs are anticipated in 1971 to meet F.A.A. requirements for regular checking, maintenance and monitoring of the new radio beacon. We are hopeful that town appropriations will be adjusted to reflect this increased need.

Respectfully submitted,

Eastern Slope Airport Authority

REGIONAL AIRPORT OPERATING ACCOUNT

		1970 Expenses	1971 Budget
Telephone		$ 256.73	$ 150.00
Electricity		1,326.53	1,400.00
Insurance		735.00	750.00
Maintenance		482.76	400.00
Snow removal, 1970	$3,245.00		
Less reimb. 1970	1,622.50		
		1,622.50	1,600.00
Heat		120.33	125.00
Radio beacon operation			600.00
Miscellaneous		89.78	200.00
Totals		$4,633.63	$5,225.00

Town Appropriations — 1970

Bartlett	$500.00	Fryeburg	1,500.00
Bridgton	500.00	Lovell	500.00
Brownfield	100.00	Jackson	300.00
Chatham	100.00	Sweden	100.00
			$3,600.00

Program of White Mountains Region Association

1970 — 33rd Year

Received and answered 7,262 inquiries from people interested in the White Mountains region.

Wrote 66 news releases, 4 magazine articles and 5 news letters.

Printed and distributed 295,000 folders.

Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.

Instrumental in changing the policy of the state to give more attention to promoting the off-season.

Successful in obtaining a $36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.

Continued to encourage outdoor sports compatible to the region:
Organized the White Mountains Ski Touring Club;
Assisted in running an Olympic Qualifying Bicycle Race;
Assisted with whitewater canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee.

Developed the concept of long distance snowmobile trails for northern New Hampshire.

Continued to support the 4-H awards program.

Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies.

Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.

Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes.

Assisted with the development of Bedell Bridge State Park.

Assisted with the formation of a Connecticut Valley Road Improvment Association which is working to improve the highway system in the Woodsville-Littleton area.

Working to promote a forestry museum in northern New Hampshire.

Report of Bartlett Conservation Committee

Members of the Bartlett Conservation Committee were appointed in June and began their first year of business. The Committee met once a month and spent much time getting information and ideas regarding possible projects for Bartlett. Mr Floyd Barker, U.N.H. Extension Co-ordinator for Natural Resources, was a guest speaker in July and provided the Committee with very valuable information on what has been done by conservation committees.

The Conservation Committee also looked into the possibility of acquiring Goodrich Falls Dam for the town of Bartlett and many aspects of community ownership of the dam were studied. However, for the present this project is at a standstill because of policy changes of the present owners.

An open meeting was called in November to acquaint the people of Bartlett with the work of the Committee and to gather new ideas for future projects. The meeting was well-attended and several ideas of interest — such as a town swimming area and park — were put forth. The Committee will be looking into some of these suggestions in the coming year. Hopefully, some positive action can be taken on some project which will be beneficial to Bartlett. It is hoped that many residents of Bartlett will become interested in the work of the Conservation Committee and will lend their time and ideas so that Bartlett will continue to be a fine place to live.

Signed,

BRIAN HILL, Chairman
STEPHEN SMITH
FRANKLIN GEORGE
THOMAS RUSSELL
CHARLESS FILIP

REPORT

OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS
OF THE

BARTLETT SCHOOL DISTRICT

FOR THE FISCAL YEAR ENDED JUNE 30, 1970
MADE BY

The Division of Municipal Accounting

State Tax Commission

Summary of Findings and Recommendations

The School Board
Bartlett School District
Conway, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Bartlett School District for the fiscal year ended June 30, 1970, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of the Report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and School Lunch Program.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1969 and June 30, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District increased by $1,578.35; from $27,855.64 to $29,433.99, during the fiscal year ended June 30, 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in the financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Increases in Net Debt:		
Net Budget Deficit	$ 4,033.99	
Surplus Used to Reduce School Tax	1,544.36	
		$5,578.35
Decrease in Net Debt:		
Bonds Paid During Year		4,000.00
Net Increase in Net Debt		$1,578.35

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1970, are presented in Exhibits A-3 & A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue deficit of $25.83, plus a net overdraft of appropriations of $4,008.16, resulted in a net budget deficit of $4,033.99.

TREASURER ACCOUNTS

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1970, is indicated in Exhibit B-2.

School Lunch Program: (Exhibit C)

A statement of the Bartlett School Lunch Program account is presented in Exhibit C.

School Tax Account: (Exhibit D)

A statement of the School Tax account with the Town of Bartlett is included in Exhibit D. As indicated therein, at June 30, 1970, the School District had received the total of the 1969-70 School Tax, the amount of which was $173,942.43.

Bonded Indebtedness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1970, showing annual debt service requirements, is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus: (Deficit)

The current financial condition of the District changed from a current surplus (excess of total assets over current liabilities) of $4,144.36, to a current deficit (excess of current liabilities over total assets) of $1,433.99, during the fiscal year, as shown herewith.

	June 30, 1969	June 30, 1970
Total Assets	$11,204.48	$6,745.05
Current Liabilities	7,060.12	8,179.04
Current Surplus (Deficit)	$4,144.36	($1,433.99)

Expenditures Made During Year For Purposes Not Included In Approved Budget:

As indicated in the 1969-70 Comparative Statement of Appropriations and Expenditures (Exhibit A-1), during the fiscal year expenditures were made or liabilities were incurred for purposes for which appropriations had not been authorized by the voters at the annual district meeting. These expenditures, Sites — $800.00 and Buildings — $6,500.00, ultimately resulted in a net overdraft of appropriations which in turn contributed to the creation of the current deficit mentioned herein above.

In compliance with the directives of the voters and in conformance with sound business practices, the School Board should not spend funds or incur liabilities for projects which were not included in the annual budget of the District. Should changes occur during the fiscal year which require expenditures for amounts not appropriated, supplemental appropriations should be requested from the voters before any expenditures are made therefor:

Bond and Coupon Register:

In accordance with the provisions of R.S.A. 33:12, the Treasurer must keep a register in such form as is prescribed by the State Tax Commission.

To our knowledge, this requirement has not been complied with.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Bartlett School District for their assistance during the course of this audit.

Very truly yours,

Frederick E. Laplante
Director
Division of Municipal Accounting
State Tax Commission

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Bartlett School District for the fiscal year ended June 30, 1970.

Our examination was made in accordance with generally accepted standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Bartlett School District as of June 30, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante
Director
Division of Municipal Accounting
State Tax Commission

Index

EXHIBITS:

Financial Information:

A-1 — Comparative Balance Sheets — As of June 30, 1969 and June 30, 1970

A-2 — Analysis of Change in Financial Condition

A-3 — Comparative Statement of Appropriations and Expenditures

A-4 — Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

B-1 — Classified Statement of Receipts and Expenditures

B-2 — Summary of Treasurer's Account and Proof of Balance

B-3 — Cash With Fiscal Agent — Statement of Account

School Lunch Program:

C — Statement of Account and Proof of Balance

School Tax Account:

D — Statement of School Tax Account

Bonded Indebtedness:

E — Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

Exhibit A-1

BARTLETT SCHOOL DISTRICT

COMPARATIVE BALANCE SHEETS

As of June 30, 1969 and June 30 1970

ASSETS	June 30, 1969		June 30, 1970	
Cash on Hand:				
Treasurer	$10,081.25		$4,187.08	
School Lunch Program (Contra)	1,123.23		1,027.47	
		$11,204.48		$5,214.55
Accounts Due to District:				
From Federal Government:				
School Lunch Program (Contra)			407.27	
From Conway School District:				
Tuition Refund			1,123.23	
				1,530.50
Total Assets		$11,204.48		$6,745.05
Net Debt		27,855.64		29,433.99
Total Assets & Net Debt		$ 39,060.12		$36,179.04
LIABILITIES				
Appropriations Forwarded		$5,936.89		$6,744.30
School Lunch Program Funds (Contra)		1,123.23		1,434.74
Bonds Outstanding		32,000.00		28,000.00
Total Liabilities		$39,060.12		$36,179.04

Exhibit A-2

BARTLETT SCHOOL DISTRICT

Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1970

Net Debt, June 30, 1970		$29,433.99	
Net Debt, June 30, 1969		27,855.64	
Increase in Net Debt			$1,578.35
Analysis of Change			
Increases in Net Debt:			
Net Budget Deficit	$4,033.99		
Surplus Used to Reduce School Tax	1,544.36		
		5,578.35	
Decrease in Net Debt:			
Bonds Paid During Year		4,000.00	
Net increase			$1,578.35

EXHIBIT A-3.
BARTLETT SCHOOL DISTRICT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1970

	Appropriations Forwarded From 1968-69	Appropriations 1969-70	Receipts and Reimbursements	Total Amount Available	Expenditures 1969-70	Balances Unexpended	Balances Overdrafts	(Assets) & Appropriations Forwarded to 1970-71
Administration:	$	$ 675.00	$	$ 675.00	$ 675.00	$	$	$
Salaries		195.00		195.00	95.00	100.00		
Contracted Services								
Other Expenses	80.00	240.00		320.00	173.40	146.60		
Instruction:								
Salaries		62,500.00	45.00	62,545.00	64,645.00		2,100.00	
Textbooks		950.00		950.00	872.13	77.87		
Library & Audiovisual Materials		350.00		350.00	533.40		183.40	
Teaching Supplies	375.40	1,800.00	9.13	2,184.53	2,769.58		585.05	
Contracted Services		400.50		400.50	410.30		17.60	7.80
Other Expenses		725.00		725.00	537.96		12.96	200.00
Health Services		209.00		209.00	54.00	155.00		
Pupil Transportation		17,517.20	600.00	18,117.20	17,956.88	160.32		
Operation of Plant:								
Salaries		5,400.00		5,400.00	5,400.00			
Supplies		1,185.00		1,185.00	740.62	431.88		12.50
Contracted Services		100.00		100.00	138.50		54.50	16.00
Heat		3,800.00		3,800.00	2,394.13	1,405.87		
Utilities	116.39	1,600.00		1,716.39	1,615.00	93.39		8.00
Maintenance of Plant		2,000.00		2,000.00	2,743.48		743.48	
Fixed Charges:								
Employee Retirement & F.I.C.A.	399.16	5,456.00		5,855.16	3,722.77	2,132.39		
Insurance		2,860.00		2,860.00	2,394.75	465.25		
School Lunch & Special Milk Program		3,830.00	1,642.17	5,472.17	5,515.55		43.38	
Student-Body Activities		300.00		300.00		300.00		
Capital Outlay:								
Sites					800.00		800.00	
Equipment		1,000.00		1,000.00	2,114.98		1,114.98	
Buildings							6,500.00	6,500.00
Debt Service:								
Principal of Debt		4,000.00		4,000.00	4,000.00			
Interest on Debt		1,200.00		1,200.00	1,200.00			

Exhibit A-3 — continued

	Appropriations Forwarded From 1968-69	Appropriations 1969-70	Receipts and Reimbursements	Total Amount Available	Expenditures 1969-70	Balances Unexpended	Balances Overdrafts	(Assets) & Appropriations Forwarded to 1970-71
Outgoing Transfer Accounts								
In State:								
Tuition	$4,965.94	$53,120.00	$ 250.00	$58,335.94	$57,539.05	$1,920.12	$	($1,123.23)
Supervisory Union Expenses		5,604.09		5,604.09	5,604.09			
Expenditures to other Public Schools		1,000.00		1,000.00	241.50	758.50		
								($1,123.23)
	5,936.89	$178,016.79	$2,546.30	$186,499.88	$184,887.07	$8,147.19	$12,155.35	$6,744.30

Exhibit A-4

BARTLETT SCHOOL DISTRICT

Comparative Statement of Estimated and Actual Revenues

and Budget Summary

Fiscal Year Ended June 30, 1970

Revenues

	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce School Tax	$ 1,544.36	$ 1,544.36	$	$
1969-70 School District Tax	173,942.43	173,942.43		
Revenue from State Sources:				
Sweepstakes	1,330.00	1,298.00		32.00
School Building Aid	1,200.00	1,200.00		
Local Revenue — Except Taxes:				
Insurance recovery		6.17	6.17	
	$178,016.79	$177,990.96	$ 6.17	$ 32.00

BUDGET SUMMARY

Overdrafts of appropriations	$12,155.35	
Unexpended balances of appropriations	8,147.19	
Net Overdraft of appropriations		$4,008.16
Estimated Revenues	$178,016.79	
Actual Revenues	177,990.96	
Revenue Deficit		25.83
Net Budget Deficit		$4,033.99

Exhibit B-1

BARTLETT SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1970

RECEIPTS

Local Taxation:		
Current Appropriations		$173,942.43
Revenue from Federal Sources:		
School Lunch and Special Milk Program		1,642.17
Revenue from State Sources:		
School Building Aid	$1,200.00	
Sweepstakes	1,298.00	
		2,498.00
Other Revenues:		
Insurance recovery	6.17	
Appropriation Credits:		
Instruction:		
Salaries	45.00	
Teaching Supplies	9.13	
Pupil Transportation:		
Contracted Services	600.00	
Outgoing Transfer Accounts:		
Tuition to other school districts	250.00	
		910.30
Total Receipts		$178,992.90
Balance — July 1, 1969		10,081.25
Grand Total		$189,074.15

EXPENDITURES

Administration:		
Salaries	$675.00	
Contracted Services	95.00	
Other Expenses	173.40	
		$943.40
Instruction:		
Salaries	$64,645.00	
Textbooks	872.13	
Library & Audiovisual Materials	533.40	

Teaching Supplies	2,769.58	
Contracted Services	410.30	
Other Expenses	537.96	
		$69,768.37
Health Services		54.00
Pupil Transportation		17,956.88
Operation of Plant:		
Salaries	$5,400.00	
Supplies	740.62	
Contracted Services	138.50	
Heat	2,394.13	
Utilities	1,615.00	
		10,288.25
Maintenance of Plant		2,743.48
Fixed Charges:		
Employee Retirement & F.I.C.A.	3,722.77	
Insurance	2,394.75	
		6,117.52
School Lunch & Special Milk Program		5,515.55
Capital Outlay:		
Sites	800.00	
Equipment	2,114.98	
		2,914.98
Debt Service:		
Principal of Debt	4,000.00	
Interest on Debt	1,200.00	
		5,200.00
Outgoing Transfer Accounts In-State:		
Tuition	$57,539.05	
Supervisory Union Expenses	5,604.09	
		63,143.14
Expenditures to Other Than Public Schools		241.50
Total Expenditures		$184,887.07
Balance — June 30, 1970		4,187.08
Grand Total		$189,074.15

Exhibit B-2

BARTLETT SCHOOL DISTRICT

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended June 30, 1970

Balance — July 1, 1969	$10,081.25	
Add: Receipts During Year	178,992.90	
		$189,074.15
Less: Expenditures During Year		184,887.07
Balance — June 30, 1970		$4,187.08

Proof of Balance

Balance in the North Conway Loan and Banking Company — per statement June 30, 1970	$15,252.18
Less Outstanding checks	11,065.10
Reconciled Balance — June 30, 1970	$4,187.08

Exhibit B-3

BARTLETT SCHOOL DISTRICT

CASH WITH FISCAL AGENT

Statement of Account

Fiscal Year Ended June 30, 1970

Cash in custody of fiscal agent July 1, 1969	$ 0.00	
Deposits With Fiscal Agent During Year		
a/c Maturing Bonds	4,000.00	
a/c Maturing Interest Coupons	1,200.00	
		5,200.00
Payments by Fiscal Agent During Year:		
Matured Bonds paid	$4,000.00	
Matured Coupons paid	1,200.00	
		5,200.00
Cash in Custody of Fiscal Agent — June 30, 1970		0.00

Exhibit C

SCHOOL LUNCH PROGRAM
Statement of Account and Proof of Balance
Fiscal Year Ended June 30, 1970

Balance — July 1, 1969			$1,123.23
	RECEIPTS		
Lunch Sales:			
Adults	$ 216.10		
Children	4,248.97		
		$4,465.07	
Federal Reimbursement		1,488.55	
			$5,953.62
			$7,076.85
	EXPENDITURES		
Food		$5,650.65	
Adult labor		40.75	
Equipment		240.80	
Social Security		30.96	
Supplies		86.22	
			6,049.38
Balance — June 30, 1970			$1,027.47
	Proof of Balance		
Balance in the North Conway Loan & Banking Company — per statement June 30, 1970		$904.66	
Add: Deposit of July 3, 1970		163.14	
			$1,067.80
Less: Outstanding checks			40.33
Reconciled Balance — June 30, 1970			$1,027.47

Exhibit D

BARTLETT SCHOOL DISTRICT
SCHOOL TAX ACCOUNT
Fiscal Year Ended June 30, 1970

1969-70 School Tax		$173,942.43
Payments to District:		
September 29, 1969	$10,000.00	
October 28, 1969	15,000.00	
November 24, 1969	2,000.00	
December 15, 1969	7,000.00	
December 24, 1969	5,000.00	
December 29, 1969	25,000.00	
December 31, 1969	8,000.00	
January 12, 1970	5,000.00	
January 20, 1970	5,000.00	

February 9, 1970	10,000.00	
March 9, 1970	10,000.00	
March 31, 1970	10,000.00	
May 4, 1970	10,000.00	
June 1, 1970	10,000.00	
June 8, 1970	41,942.43	
		$173,942.43

Exhibit E

BARTLETT SCHOOL DISTRICT

STATEMENT OF BONDED INDEBTEDNESS

Showing Annual Maturities of Principal and Interest

Fiscal Year Ended June 30, 1970

	Elementary School Bonds 3.75%
Amount of Original Issue	$92,000.00
Date of Original Issue	March 1, 1957
Principal Payable Date	March 1
Interest Payable Dates	March 1 and September 1
Payable at	The Merchants National Bank of Boston

Maturities —

Fiscal Year Ending	Principal	Interest
June 30, 1971	$4,000.00	$1,050.00
June 30, 1972	4,000.00	900.00
June 30, 1973	4,000.00	750.00
June 30, 1974	4,000.00	600.00
June 30(1975	4,000.00	450.00
June 30, 1976	4,000.00	300.00
June 30, 1977	4,000.00	150.00
	$28,000.00	$4,200.00

SCHOOL DISTRICT OF BARTLETT

Report of School Board

SCHOOL DISTRICT OFFICERS

School Board

MR. JAMES HOWARD	Term expires 1971
MR. PETER LIMMER, JR.	Term expires 1972
MRS. GAIL PAINE	Term expires 1973

Moderator

MR. FRED WASHBURN

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. HELEN MALLETT

Auditor

MR. DONALD B. PATCH

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE

REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS

GLADYS E. SAWYER

EUGENIA BENNER

Warrant

FOR ANNUAL MEETING

OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett in said district on the 9th day of March, 1971, during the hours of 10:00 a.m. to 6:00 p.m .

ARTICLE 1. To elect a Moderator for the coming year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands this 19th day of February, 1971.

JAMES HOWARD
PETER LIMMER, JR.
GAIL PAINE
School Board of Bartlett, N. H.

Warrant

FOR ANNUAL MEETING

OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett qualified to vote in district affairs:

You are hereby notified to meet at the town hall in Bartlett in said district on the 9th day of March, 1971 at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 2. To see if the district will vote to raise and appropriate a sum not to exceed $8,000.00 as a deficiency appropriation for 1970-1971 resulting from an unanticipated increase in the number of high school tuition pupils.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands this 19th day of February, 1971.

JAMES HOWARD
PETER LIMMER, JR.
GAIL PAINE
School Board of Bartlett, N. H.

Report of School District Treasurer

Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on Hand, July 1, 1969		$10,081.25
Received from Selectmen		
Current appropriation	$173,942.43	
Revenue from State sources	2,498.00	
Revenue from Federal sources	1,642.17	
Received from all other sources	910.30	
Total Receipts		$178,992.90
Total amount available for fiscal year		189,074.15
Less School Board orders paid		184,887.07
Balance on hand June 30, 1970		$4,187.08

PAUL I. TAYLOR,
School District Treasurer

July 4, 1970

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

FREDERICK E. LAPLANTE, DIR.
Division of Municipal Accounting
State Tax Commission

July 4, 1970

BARTLETT SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures

	Actual Expenditures 1969-1970	Adopted Budget 1970-1971	School Board's Budget 1971-1972
Administration			
Salaries of District Officers	$ 657.00	$ 675.00	$ 675.00
Contracted Services	95.00	225.00	225.00
Other expenses	173.40	270.00	205.00
Instruction			
Teachers' salaries	64,769.08	73,400.00	79,450.00
Textbooks	872.13	1,100.00	1,000.00
Library and A V materials	529.10	400.00	575.00

Teaching supplies	2,764.75	2,000.00	2,000.00
Contracted services	410.30	581.00	898.00
Other expenses	537.96	750.00	1,050.00
Health Services	54.00	199.00	211.00
Pupil Transportation	17,356.88	17,897.00	19,040.00
Operation of Plant			
Salaries	5,400.00	5,900.00	6,200.00
Supplies	740.62	1,200.00	1,000.00
Contracted services	138.50	100.00	100.00
Heat	2,394.13	3,800.00	3,800.00
Utilities except heat	1,615.00	1,730.00	1,695.00
Maintenance of Plant	3,543.48	2,000.00	1,500.00
Retirement	3,722.77	5,941.00	6,394.00
Insurance	2,394.75	2,565.00	2,855.00
School Lunch	5,515.55	5,600.00	6,075.00
Student Body Activities		400.00	300.00
Capital Outlay			
Sites			
Buildings		10,000.00	
New equipment	2,114.98	1,200.00	1,374.00
Debt Service			
Principal of Debt	4,000.00	4,000.00	4,000.00
Interest on Debt	1,200.00	1,050.00	900.00
Outgoing Transfer Accounts			
Tuition	57,289.05	66,000.00	81,300.00
Supervisory Union	5,604.09	6,091.00	6,875.93
Private Tuition	241.50	536.00	566.00
Total	184,107.02	215,610.00	230,263.93

REVENUE ITEMS

	Actual Receipts 1969-1970	Adopted Budget 1970-1971	School Board's Budget 1971-1972
Unencumbered balance	4,187.08	2,942.78	
Revenue from local sources	175.25		
Revenue from State Sources			
School Building Aid	1,200.00	1,200.00	1,200.00
Sweepstakes	1,298.00	1,300.00	1,300.00
Revenue from Federal Sources			
School Lunch	1,642.17	1,600.00	1,600.00
Total	8,502.50	7,042.78	4,100.00
District Assessment	171,914.29	208,567.22	226,163.93
Total Appropriation	$180,416.79	$215,610.00	$230.263.93

SUPERVISORY SCHOOL UNION NO. 9

Comparative Budgets

	Actual Expenditures 1969-1970	Adopted Budget 1970-1971	Adopted Budget 1971-1972	Bartlett's Share Based on 9.35% 1971-1972
Salaries				
Superintendent	14,900.00	16,800.00	17,800.00	1,664.30
Assistant Superintendent	9,100.00	11,300.00	12,000.00	1,122.00
Nurse-Teacher	6,600.00	7,400.00	8,162.00	763.14
Nurse-Teacher	5,680.00	6,300.00	6,779.00	633.84
Secretary	4,700.00	5,200.00	5,595.00	523.13
Bookkeeper	5,200.00	5,800.00	6,240.00	583.44
Secretary-Bookeeper		800.00	2,350.00	219.72
	46,180.00	53,600.00	58,926.00	5,509.57
Travel				
Superintendent	1,150.00	1,500.00	1,500.00	140.25
Assistant Superintendent	1,000.00	1,200.00	1,200.00	112.20
Nurse-Teacher	600.00	700.00	800.00	74.80
	2,750.00	3,400.00	3,500.00	327.25
Fixed Charges				
Retirement				
Professional Staff			1,552.00	145.11
Supporting Staff			454.00	42.45

FICA				
Professional Staff	1,987.14	3,180.00	1,350.00	126.23
Supporting Staff			582.00	54.42
INSURANCE — All Staff	890.00	910.00	780.00	72.93
	2,877.14	4,090.00	4,718.00	441.14
Office Supplies — Postage	1,314.10	1,600.00	1,600.00	149.60
Equipment, Repair, Service	406.45	900.00	900.00	84.15
Conference, Teachers' Meet's	713.45	900.00	900.00	84.15
Central Office				
Rent	1,500.00	1,500.00	1,500.00	140.25
Heat	471.40	400.00	500.00	46.75
Lights	273.27	250.00	300.00	28.05
Telephone	1,117.64	1,000.00	1,200.00	112.20
Custodian	155.00	250.00	300.00	28.05
Insurance	219.44	210.00	500.00	46.75
	3,736.75	3,610.00	4,300.00	402.05
School Board — Staff Meetings	343.40	450.00	500.00	46.75
School Board Dues		565.00	565.00	75.00
Nurse-Teacher (Travel Outside Union)	150.00	200.00	200.00	18.70
Audit (Tax Commission)	88.25	150.00	150.00	14.02
Miscellaneous	329.02			
Total Appropriations	58,888.56	68,900.00	76,259.00	7,152.38
Federal Programs				
ESEA Title II (Library)		2,700.00	3,000.00	
ESEA Title I (1968-69)		27,000.00	28,000.00	

ESEA Title III	46,000.00	46,000.00
ESEA Title III (Handicapped Children)	150,000.00	150,000.00
ESEA Title III (NCES)		15,000.00
ESEA Title II (Special Purpose)		
Central Arts Library		
	225,700.00	242,000.00
Total Appropriation	294,600.00	319,159.00
RECEIPT ITEMS		
Rent — NCES and Net Surplus (1969-70)		2,719.60
Federal Support		242,000.00

SCHOOL DISTRICT ASSESSMENT $6,898.10

AMOUNT TO BE SHARED BY SCHOOL DISTRICTS — $73,539.40

District Shares for Salary of Superintendent: Albany, $197.58; Bartlett, $1,664.30; Chatham, $83.66; Conway,$10,542.94; Eaton, $250.98; Freedom, $952.30; Jackson, $1,084.02; Madison, $1,356.36; Tamworth, $1,667.86,

District Shares for Salary of Assistant Superintendent: Albany, $133.20; Bartlett, $1,122.00; Chatham, $56.40; Conway, $7,107.60; Eaton, $169.20; Freedom, $642.00; Jackson, $730.80; Madison, $914.40; Tamworth, $1,124.40.

State Share: Superintendent, $2,500; Assistant Superintendent, $2,700.

SCHOOL DISTRICT OF BARTLETT, N. H.

ENROLLMENT STATISTICS

GRADES	1963 1964	1964 1965	1965 1966	1966 1967	1967 1968	1968 1969	1969 1970	1970 1971	Estimated Enrollment 1971 1972	1972 1973	1973 1974	1974 1975
1	21	20	26	18	22	22	23	29	17	15	17	18
2	23	20	24	25	18	22	20	26	29	17	15	17
3	17	21	24	14	23	19	24	17	26	29	17	15
4	17	16	21	23	9	25	20	30	17	26	29	17
5	16	20	18	17	21	8	26	18	30	17	26	29
6	13	14	23	18	16	20	8	28	18	30	17	26
7	14	13	11	21	18	15	22	12	28	18	30	17
8	22	14	13	15	20	15	17	22	12	28	18	30
Total 1-8	143	138	160	151	147	146	160	182	177	180	169	169
9	21	20	14	12	18	18	18	22	22	12	28	18
10	20	22	21	12	13	16	20	22	22	22	12	28
11	22	21	18	17	17	13	17	22	22	22	22	12
12	10	21	23	18	17	15	17	20	20	22	22	22
Total 9-12	73	84	76	59	65	62	72	86	86	78	84	80
Total 1-12	2161	222	236	210	212	208	232	268	263	258	253	249

ENROLLMENT STATISTICS

October 1970

Name	Grade
Belmont, Barbara	9
Drew, Rita	9
Hayes, Linda	9
Howard, Ruth	9
Loeschorn, Catherine	9
Mehaffey, Mimi	9
Blodgett, David	9
Fall, David	9
Garland, John	9
Grigel, Garry	9
Knight, David	9
Kornexl, Robert	9
Limmer, Peter	9
Mead, Curtis	9
Morton, Russell	9
Murk, John	9
Willaume, Frederick	9
Warren, James	9
Zack, Michael	9
Zack, William	9

Name	Grade
Blodgett, Linda	10
Cook, Sandra	10
Curtis, Patricia	10
Drew, Virginia	10
Eastman, Joyce	10
Garland, Martha	10
Greenwood, JoEllen	10
Limmer, Anita	10
Perkins, Catherine	10
Pettingill, Nancy	10
Riley, Ann	10
Zack, Karen	10
Anthony, Terry	10
Graves, Michael	10
Grigel, George	10
Illsley, Philip	10
Loeschorn, Robert	10
Mehaffey, Marshall	10
Murphy, Francis	10
Oliver, Timothy	10
Teele, Kenneth	10

Name	Grade
Drew, Salli-Ann	11
Emery, Amelia	11
Grigel, Janice	11
Howard, Marion	11
Luken, Nancy	11
Noyes, Ruth	11
Ainsworth, James	11
Belmont, Steven	11
Blodgett, Malcolm	11
Burdick, David	11
Caron, Wilfred	11
Eastman, Allen	11
Garland, Dwight	11
Harvey, Paul	11
Hill, Timothy	11
Loeschorn, Scott	11
Marcoux, Peter	11
Nealley, Michael	11
Perkins, Scott	11
Russell, Thomas	11
Tibbetts, Richie	11
Zack, Allen	11

Name	Grade
Ainsworth, Barbara	12
Belmont, Teresa	12
Blodgett, Nancy	12
Brown, Wendy	12
Drew, Nona	12
Gaudette, Bethany	12
Grant, Karen	12
Johnson, Becky	12
Loeschorn, Judith	12
Marcoux, Candice	12
Murphy, Leslie	12
Noyes, Jean	12
Prince, Elaine	12
Trecarten, Jane	12
Warren, Lourde	12
Burke, Jerry	12
Garland, Douglas	12
Mehaffey, Charles	12
Rogers, Frederick	12
Schultz, Robert	12

SUPERVISORY SCHOOL UNION NO. 9

School Calendar

1971-1972

	M	T	W	TH	F
SEP-		(7)	8	9	10
TEMBER	13	14	15	16	17
	20	21	22	23	24
(17)	27	28	29	30	
OCTOBER					1
	4	5	6	7	8
(18)	(11)	12	13	14	15
	18	19	20	21	(22)
	(25)	26	27	28	29
NOVEMBER	1	2	3	4	5
	8	9	10	11	12
(20)	15	16	17	18	19
	22	23	24	(25)	(26)
	29	30			
DECEMBER			1	2	3
	6	7	8	9	10
(17)	13	14	15	16	17
	20	21	22	23	(24)
	(27)	(28)	(29)	(30)	(31)
JANUARY	3	4	5	6	7
	10	11	12	13	14
(21)	17	18	19	20	21
	24	25	26	27	28
	31				

	M	T	W	TH	F
FEBRUARY		1	2	3	4
	7	8	9	10	11
(16)	14	15	16	17	18
	(21)	(22)	(23)	(24)	(25)
	28	29			
MARCH			1	2	3
	6	7	8	9	10
(22)	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	(31)
APRIL	3	4	5	6	7
	10	11	12	13	14
(15)	17	18	19	20	21
	(24)	(25)	(26)	(27)	(28)
MAY	1	2	3	4	5
	8	9	10	11	12
(22)	15	16	17	18	19
	22	23	24	25	26
	(29)	30	31		
JUNE				1	2
	5	6	7	8	9
(12)	12	13	14	15	16

DAYS OUT

September 7 - - - - - - - - - - - Meeting with All Teachers
September 8 - - - - - - - - - - - Schools Open
October 11 - - - - - - - - - - - Columbus Day
October 22 - - - - - - - - - - - Teachers' Convention
October 25 - - - - - - - - - - - Veterans' Day
November 25-26 - - - - - - - - - Thanksgiving
December 24-Jan. 2 - - - - - - - Christmas Vacation
(February 21 - - - - - - - - - - Washington's Birthday)
February 21-25 - - - - - - - - - Winter Vacation
March 31 - - - - - - - - - - - - Good Friday
April 24-28- - - - - - - - - - - Spring Vacation
May 29 - - - - - - - - - - - - - Memorial Day
June 16 - - - - - - - - - - - - Schools Close
June 17 - - - - - - - - - - - - Graduation (Kennett)

() Total Days

◯ Schools Closed

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the year Ending December 31, 1970

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 16	Matthew James	James Gerald Howard, Jr.	Bernardina M. McKinney	New Hampshire	New Hampshire
Feb. 15	Lois Edna Swett	Charles Frederick Swett	Beverly Anita Parker	Maine	New Hampshire
10	Adam Sebastian	Daniel Lee Georgianna	Katherine Moran	New York	Massachusetts
19	Karen Alice	Fred Lloyd, Jr.	Nancy W. Weaver	Massachusetts	South Carolina
Mar. 20	Steven Craig	Reginald Illsley, III	Stephanie S. Thuotte	New Hampshire	New York
July 21	Rebecca Jane	Russell Fish	Margaret E. Trecarten	Massachusetts	New Hampshire
Sept. 15	Shawn Martin	Stephen Martin Whittier	Nancy Lee Grant	Maine	New Hampshire
Oct. 5	Craig Allen	Edward Royce Garland	Aloha Lee Roberts	Massachusetts	New Hampshire
Nov. 20	Jeffrey Gene	Clayton Harland Eastman	Eunice Ruby Rowell	New Hampshire	New Hampshire
Dec. 25	Shane Edward	David Edward Way	Anne Marie Chesley	New Hampshire	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1970.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
Jan. 24	Jackson	Michael Joseph Pollard	32	Fryeburg, Me.	Vermont	Christine A. Frost, C
		Leah Elizabeth Parker	22	Bartlett, N. H.	New Hampshire	Jackson
Mar. 28	Bartlett	Ralph Clifford Clemons	20	Bartlett	New Hampshire	Christine A. Frost, C
		Kathie Elaine Sparks	19	Bartlett	Massachusetts	Bartlett
						D. A. Nickerson, C
						North Conway
Jun. 6	North Conway	Gregory Edward Tully	23	Stoneham, Mass.	Massachusetts	A. A. Danizewski, RCP
		Mary Jane Davis	21	Bartlett	Bartlett	North Conway
Aug. 1	Bartlett	Warren Burton Hall	63	Bartlett	Maine	Arthur P. Harney, JP
		Mary Louise Young	33	Bartlett	New Hampshire	Bartlett
Sept. 5	Bartlett	Richard Neil Oman	26	Fitzwilliam	New Hampshire	Christine A. Frost, C
		Mary Elizabeth Mead	26	Bartlett	Kansas	Jackson
						Malcolm A. MacDuffie, C
						Conway
Oct. 3	Bartlett	Henry Albert Lemire	24	North Conway	New Hampshire	A. A. Danizewski, RCP
		Raelee Kathleen Covey	20	Arizona	Arizona	Bartlett
14	North Conway	Walter Nolan Trecarten	52	Bartlett	New Hampshire	Thomas C. Roden, C
		Joanna Ainsworth	41	Bartlett	New Hampshire	North Conway
Nov. 21	Bartlett	Henry Francis Read	43	Providence, R. I.	Rhode Island	Arthur P. Harney, JP
		Lulu Amelia Benjamin	43	Providence, R. I.	New York	Bartlett
Dec. 19	North Conway	Roland Andrew Young	24	Conway	New Hampshire	Thomas C. Roden, C
		Ann Louise Russell	18	Bartlett	New Hampshire	North Conway
Dec. 20	Durham, N. H.	John Andre Couillard	30	Newton, Mass.	Maine	Edward W Meury, C
		JoDell George	22	Bartlett	New Hampshire	Durham, N. H.

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1970

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
1969							
Mar. 25	Forrest Hartford Butland	71			Massachusetts	Francis Butland	Maude Hartford
Aug. 7	Nora Avis Murby	91			New Hampshire	Charles Foss	Roxanna Rolling
1970							
Jan. 3	Anthony Abry	30			Tennessee	Charles Abry	Sylvia Kress
Feb. 14	Frederick Joseph Stewart	66			Portland, Me.	Skiffington Stewart	Dorothy Davis
Mar. 23	Margaret Pickard Hall	60			Maine	Roscoe Pickard	Emma Howe
Apr. 23	Edith M. Cook	83			New Hampshire	David G. Dolloff	Aurilla M. Leavitt
Apr. 26	Avis Elizabeth Ainsworth	54					
Feb. 15	Mildred B Mayberry	73					
May 30	Maurice Walter Hill	79			Maine	Edward Hill	Addie Emma Johnson
May 1	Gertrude Cornelius DeYoung	92			Holland	Holland ———	Rodenberg ———
Jun. 23	Roy Knutsen	61			New York	Ole Knutsen	Hulda Nelson
July 26	Edmund McIntyre Lane	91			Massachusetts	George Lane	Catherine McIntyre
Aug. 6	Effie Mildred McGraw	90			New Hampshire	Nathan Nicholson	Carrie Emery
Aug. 16	Baby Boy Forbes			8 hrs.	North Conway	James E. Forbes	Sally Pankonien
Sept. 21	David Allen Newton	16			Littleton	——— ———	Jeanette Newton
Oct. 22	William Frank Hodgkins	64			Maine	True F. Hodgkins	Edith Carter
Nov. 12	Shawn Martin Whittier		1	28	North Conway	Stephen Whittier	Nancy Grant
Dec. 25	Clarence Everett Hewey	63			Conway	Everett Hewey	Eva Wentworth

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1970.

A. P. HARNEY, Town Clerk